State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Behavioral Health Subaccount

FY 2013 - 2014 Payment Issue Date: 05/29/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$6,379,842.13	\$6,379,842.13
ALPINE COUNTY	\$14,121.07	\$14,121.07
AMADOR COUNTY	\$88,565.04	\$88,565.04
BUTTE COUNTY	\$1,296,867.34	\$1,296,867.34
CALAVERAS COUNTY	\$109,106.45	\$109,106.45
COLUSA COUNTY	\$116,133.20	\$116,133.20
CONTRA COSTA COUNTY	\$2,959,813.43	\$2,959,813.43
DEL NORTE COUNTY	\$126,339.87	\$126,339.87
EL DORADO COUNTY	\$335,887.66	\$335,887.66
FRESNO COUNTY	\$3,256,856.88	\$3,256,856.88
GLENN COUNTY	\$107,088.02	\$107,088.02
HUMBOLDT COUNTY	\$581,764.53	\$581,764.53
IMPERIAL COUNTY	\$701,564.84	\$701,564.84
INYO COUNTY	\$67,252.63	\$67,252.63
KERN COUNTY	\$2,333,121.60	\$2,333,121.60
KINGS COUNTY	\$194,163.94	\$194,163.94
LAKE COUNTY	\$283,636.57	\$283,636.57
LASSEN COUNTY	\$143,777.67	\$143,777.67

	Gross Claim	Total
LOS ANGELES COUNTY	\$45,273,159.78	\$45,273,159.78
MADERA COUNTY	\$284,461.70	\$284,461.70
MARIN COUNTY	\$384,280.72	\$384,280.72
MARIPOSA COUNTY	\$77,689.44	\$77,689.44
MENDOCINO COUNTY	\$686,753.56	\$686,753.56
MERCED COUNTY	\$622,855.87	\$622,855.87
MODOC COUNTY	\$52,969.54	\$52,969.54
MONO COUNTY	\$27,431.80	\$27,431.80
MONTEREY COUNTY	\$958,037.30	\$958,037.30
NAPA COUNTY	\$363,871.52	\$363,871.52
NEVADA COUNTY	\$346,821.30	\$346,821.30
ORANGE COUNTY	\$3,541,485.19	\$3,541,485.19
PLACER COUNTY	\$422,609.07	\$422,609.07
PLUMAS COUNTY	\$101,284.72	\$101,284.72
RIVERSIDE COUNTY	\$3,023,653.19	\$3,023,653.19
SACRAMENTO COUNTY	\$5,685,540.24	\$5,685,540.24
SAN BENITO COUNTY	\$94,588.85	\$94,588.85
SAN BERNARDINO COUNTY	\$3,905,870.45	\$3,905,870.45
SAN DIEGO COUNTY	\$5,399,609.71	\$5,399,609.71
SAN FRANCISCO COUNTY	\$2,801,259.44	\$2,801,259.44
SAN JOAQUIN COUNTY	\$1,817,944.47	\$1,817,944.47
SAN LUIS OBISPO COUNTY	\$805,008.05	\$805,008.05

	Gross Claim	Total
SAN MATEO COUNTY	\$874,094.46	\$874,094.46
SANTA BARBARA COUNTY	\$1,122,139.79	\$1,122,139.79
SANTA CLARA COUNTY	\$3,941,718.28	\$3,941,718.28
SANTA CRUZ COUNTY	\$1,169,977.65	\$1,169,977.65
SHASTA COUNTY	\$547,011.18	\$547,011.18
SIERRA COUNTY	\$15,092.07	\$15,092.07
SISKIYOU COUNTY	\$176,688.39	\$176,688.39
SOLANO COUNTY	\$1,160,171.10	\$1,160,171.10
SONOMA COUNTY	\$897,234.26	\$897,234.26
STANISLAUS COUNTY	\$1,233,908.61	\$1,233,908.61
SUTTER COUNTY	\$757,633.74	\$757,633.74
TEHAMA COUNTY	\$179,167.45	\$179,167.45
TRINITY COUNTY	\$74,400.61	\$74,400.61
TULARE COUNTY	\$1,972,128.59	\$1,972,128.59
TUOLUMNE COUNTY	\$108,885.94	\$108,885.94
VENTURA COUNTY	\$1,702,219.68	\$1,702,219.68
YOLO COUNTY	\$342,374.45	\$342,374.45
Total	\$112,047,935.03	\$112,047,935.03